

BRUCE W RADOWITZ ESQ
RADOWITZ & ASSOCIATES
636 CHESTNUT ST
UNION, NJ 07083

Re: STEVEN M. HUND
CARA L. HUND
314 PARKWAY DRIVE
CLARK, NJ 07066

Atty: BRUCE W RADOWITZ ESQ
RADOWITZ & ASSOCIATES
636 CHESTNUT ST
UNION, NJ 07083

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022
Chapter 13 Case # 21-13515**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$60,000.00

RECEIPTS AS OF 01/14/2022

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/27/2021	\$1,000.00	983908	06/30/2021	\$1,000.00	7776325000
07/12/2021	\$1,000.00	7803828000	08/05/2021	\$1,000.00	7860732000
09/03/2021	\$1,000.00	7924065000	10/05/2021	\$1,000.00	7997549000
11/05/2021	\$1,000.00	8065911000	12/13/2021	\$1,000.00	8144697000
01/12/2022	\$1,000.00	8205020000			
Total Receipts: \$9,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$9,000.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
STATE OF NJ	08/16/2021	\$33.71	876,470	09/20/2021	\$452.64	878,242
	10/18/2021	\$452.64	879,971	11/17/2021	\$457.46	881,654
	12/13/2021	\$457.46	883,292			
UNITED STATES TREASURY/IRS	08/16/2021	\$36.29	8,002,427	09/20/2021	\$487.36	8,002,474
	10/18/2021	\$487.36	8,002,522	11/17/2021	\$492.54	8,002,576
	12/13/2021	\$492.54	8,002,628			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			500.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,750.00	100.00%	2,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	10,017.12	*	0.00	
0002	BANK OF AMERICA	UNSECURED	14,797.48	*	0.00	
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,563.88	*	0.00	

Chapter 13 Case # 21-13515

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0004	CAPITAL ONE BANK (USA), N.A.	UNSECURED	8,617.82	*	0.00	
0005	JPMORGAN CHASE BANK NA	UNSECURED	7,155.00	*	0.00	
0006	JPMORGAN CHASE BANK NA	UNSECURED	7,852.24	*	0.00	
0007	CITI CARDS	UNSECURED	0.00	*	0.00	
0008	LVNV FUNDING LLC	UNSECURED	3,528.48	*	0.00	
0009	QUANTUM3 GROUP LLC	UNSECURED	3,188.00	*	0.00	
0010	DISCOVER BANK DISCOVER PRODUCTS	UNSECURED	14,106.10	*	0.00	
0011	FREEDOMPLUS	UNSECURED	0.00	*	0.00	
0012	AMERICREDIT FINANCIAL SERVICES, INC	VEHICLE SECURE	0.00	100.00%	0.00	
0014	UNITED STATES TREASURY/IRS	PRIORITY	3,987.00	100.00%	1,996.09	
0015	PNC BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	0.00	100.00%	0.00	
0016	QUICKEN LOANS INC	MORTGAGE ARRI	0.00	100.00%	0.00	
0017	STATE OF NJ	PRIORITY	3,703.00	100.00%	1,853.91	
0021	BANK OF AMERICA	UNSECURED	14,390.58	*	0.00	
0022	DISCOVER BANK	UNSECURED	3,979.74	*	0.00	
0023	AMERICAN HONDA FINANCE CORPORAT	VEHICLE SECURE	0.00	100.00%	0.00	
0024	DEPARTMENT OF EDUCATION/MOHELA	UNSECURED	83,352.43	*	0.00	

Total Paid: \$7,100.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$9,000.00 - Paid to Claims: \$3,850.00 - Admin Costs Paid: \$3,250.00 = Funds on Hand: \$1,900.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.